



Guidesoft Inc. - Admin - DVA
Knowledge Services
5875 Castle Creek Parkway, Suite 400
Indianapolis, IN 46250
Phone 317-578-1700

INVOICE

R#1118

8027

BU 160

Customer	Invoice #	Account #	Invoice Date	Due Date	Page
State of Indiana	1064399	782	11/17/2015	12/22/2015	Page 7 of 9

Sub Invoice: 1064399-136467

Cost Center: PO# 16523937
Manager: Cherry, Kelly

\$10,408.20

Project: Indianapolis, IN - Admin - DVA / 160 - Strategic Oversight Liaison - PO# 16523937

Vendor: KHI

NOV 18 2015

Accounts Payable

Paul, Allen

Week Ending	Rate Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Sales Tax	Extended
11/14/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
09/26/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
09/19/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
09/12/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/29/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/22/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/15/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/08/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/01/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20



Online Voucher Transmittal Form

Business Unit: 00160 Voucher ID: 00008027 Related Voucher ID: N/A Invoice Vendor ID: 0000054131 Voucher Style: Regular Voucher Inv Gross Amount: 10,408.20 Accounting Date: 11/20/2015 Receipt Date: 11/14/2015 Scheduled Due: 12/22/2015 Payment Handling Code: AS Pay Terms: 35 Arrears Created By: D212879	Created: 11/20/2015 Business Unit: 00160 Voucher ID: 00008027 00160 00008027 10,408.20 11/17/2015
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Approval History

Appr Inst	Path	Step	Appr Stat	Date/Time	RoleName	User ID	Description	Email ID
4872262	Path A	0	Initiated	11/23/2015 9:47:02AM		D212879	Hayes, Deborah-057-CA	Dehayes@sba.IN.gov
4872262	Path A	10	Approved	11/23/2015 11:03:49AM	AP Manager	C238948	Miller, Christina-057-CA	cmiller@sba.IN.gov
4872262	Path A	70	Pending	11/23/2015 9:47:02AM	AP Voucher Approval			
4872262	Path A	80	Pending	11/23/2015 9:47:02AM	SOI_WTHD_VCHR_APPR			

Voucher ID	Invoice No	Invoice Date	Inv Vendor Name	Vnd Clas	Inv/Remit Vndr Match	Remit Loc	Remit Address 1	Remit Zip	Bank Code	Bank Acct
00008027	1064399-136467	11/17/2015	GUIDESOFT INC		YES	REMIT001	5875 CASTLE CREEK PKWY STE 400	46250	AOS	AOS
Line No	Dist Ln	Account	Acct Descr	Vchr Ln Descr	Amount	PO ID	Receipt No	Receipt Date		
1	1	519820	Temp Staffing Company	Allen Paul	10,408.20	0016523937	0000001118	11/14/2015		